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Journal Voucher

Transaction Date: 10/02/2024 Voucher No: SJV-0224-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100152	Lucky Textile Mills Limited	6,490	0	Record the Sale against Invoice no: TCSAS-0224-21 Lucky Textile
					Mills Limited
2	20010011	Sales Tax Payable	0	990	Record the Sale against Invoice no: TCSAS-0224-21 Lucky Textile
					Mills Limited
3	40010011	Sales Revenue (TCSS)	0	5,500	Record the Sale against Invoice no: TCSAS-0224-21 Lucky Textile
					Mills Limited
		TOTAL:	6,490	6,490	

Prepared By: Maha Waris Khan Approved By : In Progress